

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →		RATING		PAGE OF PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO. C1141050010		3. EFFECTIVE DATE March 14, 2005		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. N1141050005			
5. ISSUED BY National Park Service, Harpers Ferry Center Office of Acquisition Management P.O. Box 50, 230 Zachary Taylor Street Harpers Ferry, West Virginia 25425-0050		CODE		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE) Robert Hynes 5215 Muncaster Mill Road Rockville, Maryland 20855				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) →		ITEM 5	
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR To be identified in each individual Task Order		CODE		12. PAYMENT WILL BE MADE BY National Park Service, Harpers Ferry Center Office of Programs and Budget, P.O. Box 50 Harpers Ferry, West Virginia 25425-0050			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253 (c)()				14. ACCOUNTING AND APPROPRIATION DATA To be affixed to each individual Task Order			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	Original Reflective Illustrations				Year 1	Minimum	Maximum
					Year 2	\$2,000	\$100,000
					Year 3	OPTION	
					Year 4	\$2,000	\$100,000
					Year 5	\$2,000	\$100,000
15G. TOTAL AMOUNT OF CONTRACT						\$	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE (S)	(X)	SEC.	DESCRIPTION	PAGE (S)
PART I – THE SCHEDULE				PART II – CONTRACT CLAUSES			
x	A	SOLICITATION/CONTRACT FORM	A-1	x	I	CONTRACT CLAUSES	I-1/6
x	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B-1/2	PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
x	C	DESCRIPTION/SPECS./WORK STATEMENT	C-1/5	x	J	LIST OF ATTACHMENTS	J-1
x	D	PACKAGING AND MARKING	D-1	PART IV – REPRESENTATIONS AND INSTRUCTIONS			
x	E	INSPECTION AND ACCEPTANCE	E-1	x	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	K-1/9
x	F	DELIVERIES OR PERFORMANCE	F-1/2				
x	G	CONTRACT ADMINISTRATION DATA	G-1/9	x	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	L-1/14
x	H	SPECIAL CONTRACT REQUIREMENTS	H-1	x	M	EVALUATION FACTORS FOR AWARD	M-1/8
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N1141050005, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER JoAnne Grove (NPS-HF-IVCA-1)			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED March 14, 2005	